

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

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Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

INDIANA / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: AUBURN WWTP - NPDES ID: IN0020672 - FRS ID: 110000568065								
AUBURN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	011	10/31/2011 - 12/31/11		NC	Continuing Noncompliance
Chlorine, total residual	011	10/31/2011 - 10/31/11		NC	Continuing Noncompliance
E. coli, colony forming units (CFU)	011	10/31/2011 - 10/31/11		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	011	10/31/2011 - 10/31/11		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	011	10/31/2011 - 12/31/11		NC	Continuing Noncompliance
Solids, total suspended	011	10/31/2011 - 12/31/11		NC	Continuing Noncompliance

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POTW

FACILITY: BUTLER WWTP - NPDES ID: IN0022462 - FRS ID: 110003127642

BUTLER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Description of pathogen option used	SLD	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Pollutant table from 503.13	SLD	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
Vector attraction reduction alternative used	SLD	12/31/2011 - 12/31/11	NC	Continuing Noncompliance

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POTW

FACILITY: COLUMBUS WWTP, CITY OF - NPDES ID: IN0032573 - FRS ID: 110000569590

COLUMBUS \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	011	6/30/2011	- 06/30/11	NC	Continuing Noncompliance
Solids, total suspended	011	6/30/2011	- 06/30/11	NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: CRAWFORDSVILLE WWTP - NPDES ID: IN0032964 - FRS ID: 110000732093								
CRAWFORDSVILLE	\$	Noncompliant						

SUMMARY SECTION

		Administrative Compliance Orders (EPA) 05-2004-N001 - 1		5/26/2004	AO INTENDED TO BRING THE CITY INTO COMPLIANCE WITH REQUIREMENTS IN THE PRETREATMENT PROGRAM AND CORRECT CHRONIC EFFLUENT VIOLATIONS.		
Copper, total recoverable	001	6/30/2002	- 04/30/04		RP	Resolved Pending	
No linked Enforcement Action or Final Order							
Corrective Action Plan	1A	SCH	1/31/2005	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	5/1/2005	Continuing Noncompliance
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Compliance Orders Final Order:05-2004-N001-1	NC	1/14/2005	Continuing Noncompliance
Copper, total recoverable	001		10/31/2004 - 11/30/04		RP	Resolved Pending	
Under Review							
Copper, total recoverable	001	6/30/2004	- 09/30/04		RP	Resolved Pending	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CROWN POINT WWTP - NPDES ID: IN0025763 - FRS ID: 110006645498

CROWN POINT \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2012		RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	7/31/2012		RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/2012	- 03/31/12		RE	Resolved
Solids, total suspended	001	3/31/2012	- 03/31/12		RE	Resolved

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: EAST CHICAGO SANITARY DISTRICT - NPDES ID: IN0022829 - FRS ID: 110006645531

EAST CHICAGO \$ Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a Civil Judicial Action (EPA)
05-1988-N014 - 1 6/14/1988 IEL ESTABLISHED ON P.7 OF DECREE FOR BOD5, TSS, P, NH3-N C46, PHENOL

Plan, Report, or Scope of Work	1J	SCH	3/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	6/14/1988	Resolved Pending
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No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	001		4/30/2011 - 05/31/11		NC		Continuing Noncompliance
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		4/30/2011 - 05/31/11		NC		Continuing Noncompliance
Toxicity (chronic), Ceriodaphnia dupia	001		4/30/2011 - 05/31/11		NC		Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		4/30/2011 - 05/31/11		NC		Continuing Noncompliance
Phenolics, total recoverable	001		1/31/1998 - 05/31/98		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	7/1/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/30/1989	Resolved Pending
O & M Condition A	1J	SCH	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	12/30/1988	Resolved Pending
Enforcement Plan	1J	RPT	4/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1988-N014-1	RP	5/15/1988	Resolved Pending

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POTW

FACILITY: ELDEN KUEHL POLLUTION CON FAC - NPDES ID: IN0024660 - FRS ID: 110002354844

VALPARAISO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 005-A RPT 6/30/2012 NC 8/28/2012 3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: ELWOOD WWTP, CITY OF - NPDES ID: IN0032719 - FRS ID: 110002041175

ELWOOD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INC/DEFICIENT REPORT-NON MA
Lead, total recoverable	001-A	RPT	6/30/2012		NC	8/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	6/30/2012		RE	9/5/2012	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	6/30/2012		NC	8/28/2012	3E - INC/DEFICIENT REPORT-NON MA

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POTW

FACILITY: GARY SANITARY DISTRICT - NPDES ID: IN0022977 - FRS ID: 110009284540

GARY \$ Noncompliant

SUMMARY SECTION

Consent Decree or Court Order Resolving a 5/12/2003 \$150,000 CIVIL PENALTY CIVIL ACTION NOS:H78-29 & H86- 540
Civil Judicial Action (EPA)
05-2003-N005 - 1

Copper, total 001 12/31/2002 - 03/31/03 RP Resolved Pending
recoverable

No linked Enforcement Action or Final Order

Permit Violations - DIS 5/12/2003 RP 5/12/2003 Resolved Pending
Violation Specified in
Comment

Chloride (as Cl) 001 5/31/1999 - 08/31/99 NC Continuing Noncompliance

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POTW

FACILITY: GREENSBURG WWTP - NPDES ID: IN0020133 - FRS ID: 110006545051

GREENSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nickel, total recoverable	001	10/31/2011 - 03/31/12		NC	Continuing Noncompliance
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POTW

FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578

HAMMOND \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	8/6/2011	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/5/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	5/1/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	7/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	5/1/2009	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	7/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/3/2004	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	6/30/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	3/31/2003	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	5/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/4/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	NC	11/30/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	9/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	11/12/2002	Resolved Pending

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FACILITY: HAMMOND WASTEWATER FACILITY - NPDES ID: IN0023060 - FRS ID: 110020660578								
HAMMOND	\$	Noncompliant						
Plan, Report, or Scope of Work	1J	RPT	6/30/2002	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/5/2002	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	6/30/2001	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	1/30/2002	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	2/5/2001	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	6/30/2000	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1999-N007-1	RP	8/2/2000	Resolved Pending	

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POTW

FACILITY: INDIANAPOLIS BELMONT AND SOUTHPORT ADVNCD WTP - NPDES ID: IN0023183 - FRS ID: 110011829129

INDIANAPOLIS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cyanide, free (amen. to 006-A chlorination)	TRC	5/31/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Cyanide, free (amen. to 006-A chlorination)	TRC	4/30/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Administrative Compliance Orders (EPA) 9/4/2012
05-2012-0330 - 1

Pretreatment - Failure to Develop/Enforce Standards	DIS	11/28/2010		NC	5/2/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U	DIS	11/28/2010		NC	5/2/2011	Continuing Noncompliance

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POTW									
FACILITY: JEFFERSONVILLE WWTP - NPDES ID: IN0023302 - FRS ID: 110000552786									
JEFFERSONVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Commence Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-2005-0331-1	NC	1/30/2011	Continuing Noncompliance
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POTW

FACILITY: KENDALLVILLE WWTP - NPDES ID: IN0020656 - FRS ID: 110005973900

KENDALLVILLE \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003-A	EFF	6/30/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	5/31/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	4/30/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	003	4/30/2011 - 03/31/12		RE	Resolved
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POTW

FACILITY: LEBANON WWTP - NPDES ID: IN0020818 - FRS ID: 110006645648

LEBANON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	EFF	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

E. coli, colony forming units (CFU)	001	8/31/2011	- 08/31/11		NC		Continuing Noncompliance
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POTW

FACILITY: LINTON WWTP - NPDES ID: IN0020575 - FRS ID: 110009975376

LINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	7/31/2012		NC	9/28/2012	2D - Reporting Violation
BOD, carbonaceous, 05 day, 20 C	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units (CFU)	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	5/31/2012		RE	8/7/2012	3E - INCOMPLETE/DEFICIENT REPORT

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POTW

FACILITY: NEWBURGH WWTP - NPDES ID: IN0023892 - FRS ID: 110006645700

NEWBURGH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001-A	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	001-A	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	001	8/31/2011 - 03/31/12		NC	Continuing Noncompliance
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INDIANA / REGION 05

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POTW

FACILITY: OSGOOD WWTP - NPDES ID: IN0021695 - FRS ID: 110006766632

OSGOOD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001-A	CHR	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Chloride (as Cl)	001-A	CHR	4/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	001	2/29/2012	- 03/31/12		NC	Continuing Noncompliance
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POTW

FACILITY: SCOTTSBURG WWTP - NPDES ID: IN0020397 - FRS ID: 110002040318

SCOTTSBURG \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-A	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-A	TRC	7/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

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POTW

FACILITY: SOUTH BEND MUNICIPAL WWTP - NPDES ID: IN0024520 - FRS ID: 110000578116

SOUTH BEND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Level of pathogen requirements achieved SLD 4/30/2001 - 12/31/01 NC Continuing Noncompliance

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POTW

FACILITY: SULLIVAN WWTP - NPDES ID: IN0024554 - FRS ID: 110006367056

SULLIVAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	12/31/2011		NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	11/30/2011		NC	Continuing Noncompliance

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POTW

FACILITY: SYRACUSE, TOWN OF - NPDES ID: IN0021172 - FRS ID: 110000736669

SYRACUSE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001-A	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Mercury, total recoverable	001-A	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	001		9/30/2011 - 10/31/11		RE	Resolved
Toxicity (acute), Pimephales promelas (Fathead Minnow)	001		9/30/2011 - 10/31/11		RE	Resolved
Toxicity (chronic), Ceriodaphnia dupia	001		9/30/2011 - 10/31/11		RE	Resolved
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	001		9/30/2011 - 10/31/11		RE	Resolved
Mercury, total recoverable	001		8/31/2011 - 02/29/12		NC	Continuing Noncompliance

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POTW

FACILITY: WABASH WWTP - NPDES ID: IN0024741 - FRS ID: 110000732057

WABASH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total recoverable	004	1/31/2012 - 01/31/12	NC	Continuing Noncompliance
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NON-POTW								
FACILITY: AK STEEL CORP ROCKPORT WORKS - NPDES ID: IN0059650 - FRS ID: 110000592788								
ROCKPORT	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oil & Grease	101	4/30/2007	- 06/30/07		NC	Continuing Noncompliance
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NON-POTW

FACILITY: APPLIED EXTRUSION TECHNOLOGIES (AET) INC - NPDES ID: IN0001601 - FRS ID: 110000592822

TERRE HAUTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
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NON-POTW

FACILITY: ARCELORMITTAL INDIANA HARBOR CENTRAL WWTP - NPDES ID: IN0063711 - FRS ID: 110044882874

EAST CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Total toxic organics (TTO) (40 CFR433)	101	3/31/2012 - 03/31/12	NC	Continuing Noncompliance
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Environmental Protection Agency
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NON-POTW

FACILITY: ARCELORMITTAL STEEL USA INDIANA HARBOR LONG CARBON - NPDES ID: IN0063355 - FRS ID: 110039561756

EAST CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	020	RPT	6/30/2012		NC	8/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	021	RPT	6/30/2012		NC	8/28/2012	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	6/30/2012		NC	8/28/2012	2D - Reporting Violation

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NON-POTW

FACILITY: COUPLED PRODUCTS, LLC - NPDES ID: IN0025453 - FRS ID: 110042014931

COLUMBIA CITY Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	003-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-A	RPT	6/30/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	005-A	RPT	6/30/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	005-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	003-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	005-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-A	RPT	6/30/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	005-A	RPT	6/30/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	003-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	005-A	RPT	6/30/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	005-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	003-A	RPT	5/31/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	005-A	RPT	5/31/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total recoverable	003-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	005-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	003-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: COUPLED PRODUCTS, LLC - NPDES ID: IN0025453 - FRS ID: 110042014931

COLUMBIA CITY Resolved

Oil and grease, hexane extr method	005-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
pH	003-A	RPT	5/31/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	005-A	RPT	5/31/2012		RE	9/4/2012	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	003-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	005-A	RPT	5/31/2012		RE	9/4/2012	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: ELI LILLY & CO CLINTON LABS - NPDES ID: IN0002852 - FRS ID: 110000404170

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Toluene	101-A	RPT	6/30/2012		NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW

FACILITY: IPALCO PETERSBURG GEN STATION - NPDES ID: IN0002887 - FRS ID: 110037247912

PETERSBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Temperature, water deg. fahrenheit	002	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
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NON-POTW

FACILITY: NIPSCO BAILLY GEN STATION - NPDES ID: IN0000132 - FRS ID: 110000397730

CHESTERTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	004	RPT	6/30/2012		NC	8/28/2012	2D - Reporting Violation
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable	001		8/31/2011 - 12/31/11		NC		Continuing Noncompliance
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NON-POTW

FACILITY: US STEEL CORP MIDWEST PLANT - NPDES ID: IN0000337 - FRS ID: 110000592181

PORTAGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity (acute), Ceriodaphnia dupia	004	6/30/2011	- 02/29/12	NC	Continuing Noncompliance
Toxicity (acute), Pimephales promelas (Fathead Minnow)	004	6/30/2011	- 02/29/12	NC	Continuing Noncompliance
Toxicity (chronic), Ceriodaphnia dupia	004	6/30/2011	- 02/29/12	NC	Continuing Noncompliance
Toxicity (chronic), Pimephales promelas (Fathead Minnow)	004	6/30/2011	- 02/29/12	NC	Continuing Noncompliance
Silver total recoverable	004	5/31/2011	- 05/31/11	NC	Continuing Noncompliance

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NON-POTW

FACILITY: VECTREN CORP - SIGECO F. B. CULLEY STATION - NPDES ID: IN0002259 - FRS ID: 110000403723

NEWBURGH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	004	1/31/2012	- 01/31/12	NC	Continuing Noncompliance
Solids, total suspended	004	1/31/2012	- 01/31/12	NC	Continuing Noncompliance

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POTW

FACILITY: ANDERSON WWTP - NPDES ID: IN0032476 - FRS ID: 110006645434

ANDERSON \$ Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a
Civil Judicial Action (EPA)
05-2002-N005 - 1

9/18/2002

\$250,000 CIVIL PENALTY \$125,000 EACH TO STATE/USEPA MAINTAIN
COMPLIANCE WITH NPDES PERMIT EFFLUENT LIMITS, DEVELOP
EMERGENCY RESPONSE PLAN, IMPROVE PRETREATMENT PLAN, AND
SUBMIT AND IMPLEMENT A LONG TERM CONTROL PLAN TO ADDRESS
CSOS

Chlorine, total residual 001

4/30/2002 - 07/31/02

RP

Resolved Pending

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POTW

FACILITY: BATESVILLE WWTP - NPDES ID: IN0039268 - FRS ID: 110006645452

BATESVILLE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/1994	- 03/31/94		RP	Resolved Pending
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POTW							
FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359							
BOONVILLE	\$	Resolved Pending					

SUMMARY SECTION

Letter of Violation/ Warning Letter (EPA) 5/9/1989

Inflow/Infiltration Report	1J	RPT	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	4/6/1987	Resolved Pending
No linked Enforcement Action or Final Order							
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	10/6/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/23/1993	Resolved Pending
O & M Condition A	1J	SCH	7/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/24/1993	Resolved Pending
Implement Plan	1J	SCH	1/1/1992	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/30/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	2/15/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	1/31/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/2/1989	Resolved Pending
Status/Progress Report	1J	RPT	7/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	4/30/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	4/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/10/1988	Resolved Pending

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FACILITY: BOONVILLE MUNICIPAL WWTP - NPDES ID: IN0022420 - FRS ID: 110010758359								
BOONVILLE	\$	Resolved Pending						
Inflow/Infiltration Report	1J	RPT	2/15/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/16/1988	Resolved Pending	
Status/Progress Report	1J	RPT	1/31/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	3/1/1988	Resolved Pending	
Status/Progress Report	1J	RPT	1/10/1988	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	2/9/1988	Resolved Pending	
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	1/15/1988	Resolved Pending	
Status/Progress Report	1J	RPT	7/31/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/30/1987	Resolved Pending	
Status/Progress Report	1J	RPT	6/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	7/16/1987	Resolved Pending	
Advertise for Bids	1J	SCH	6/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	9/13/1987	Resolved Pending	
Status/Progress Report	1J	RPT	6/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	8/19/1987	Resolved Pending	
Status/Progress Report	1J	RPT	5/16/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/30/1987	Resolved Pending	
Status/Progress Report	1J	RPT	5/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/29/1987	Resolved Pending	
Status/Progress Report	1J	RPT	3/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	6/22/1987	Resolved Pending	
Study Plan	1J	SCH	2/15/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/16/1987	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1J	SCH	2/1/1987	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1987-N004-1	RP	5/2/1987	Resolved Pending	

Environmental Protection Agency
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Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FORT WAYNE WWTP - NPDES ID: IN0032191 - FRS ID: 110009390756

FORT WAYNE \$ Resolved Pending

SUMMARY SECTION

Consent Decree or Court Order Resolving a 4/1/2008
Civil Judicial Action (EPA)
05-2001-0633 - 1

Plan, Report, or Scope of Work	1A	RPT	3/31/2004	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	4/1/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source:Administrative Compliance Orders Final Order:05-2003-N004-1	RP	4/1/2008	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ARCELORMITTAL BURNS HARBOR LLC - NPDES ID: IN0000175 - FRS ID: 110000607558

BURNS HARBOR Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report	1A	RPT	3/21/1993	Source:Administrative Compliance Orders Final Order:05-1994-N011-1	RP	3/18/1994	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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INDIANA / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ARCELORMITTAL INDIANA HARBOR LLC - INDIANA HARBOR WEST - NPDES ID: IN0000205 - FRS ID: 110000397794

EAST CHICAGO Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Apply for Permits	1J	RPT	7/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	5/31/1993	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:05-1993-N004-1	RP	9/30/1993	Resolved Pending